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| Form 30 | | | | | |
|--|---|--|--|--|---|
| | Print | PrintW/Terms | Go To OrderPackag | | |
| AMENDMENT OF SOLICITATION/I | MODIFICATION OF CONTRAC | T 1. CONTRA | CT ID CODE | | PAGE 1 OF 1 PAGE(|
| 2.AMENDMENT/MODIFICATION NO. ID05190006006 / P00001 | 3.EFFECTIVE DATE 01/23/2020 | 4.REQUISIT | ON/PURCHASE REQ. NO. | 5. PROJEC | CT NO. (if applicable) |
| 6. ISSUED BY GSA Region 5 Gail S Nyikon 2600 Paramount PI FAIRBORN, OH 45324-6763 United States (937) 900-8208 | · | | ERED BY (If other than Item 6) (937) 900-8208 | | |
| 8.NAME AND ADDRESS OF CONTRACTOR (No. GSI Contracts | , street, county, State and ZIP Code) | - | 9A. AMENDMENT OF | | ON NO. |
| AT&T GOVERNMENT SOLUTIONS, INC. 3033 Chain Bridge Road Oakton, VA 22124 United States 703-506-5761 | | | 9B. DATED (SEE ITEM 10A. MODIFICATION (GS00F350CA / 47QFLA TYPE OF MODIFICAT B. Administrative Chang | OF CONTRAC A19A0011 ION: | CT/ORDER NO. g or POP Date Changes) |
| CODE | FACILITY CODE | | 10B. DATED (SEE ITE 09/04/2019 12:00 AM | M 11) | |
| | 11. THIS ITEM ONLY APPL | IES TO AMENDMI | | | |
| The above numbered solicitation is amended is extended is not extended. Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning telegram which includes a reference to the solicitat OF OFFERS PRIOR TO THE HOUR AND DATE Such change may be made by telegram or letter, prepetified. | nt prior to the hour and date specified copies of the amendment; (b) By ackn ion and amendment numbers. FAILUFPECIFIED MAY RESULT IN REJECT | in the solicitation or as owledging receipt of th RE OF YOUR ACKNO' TON OF YOUR OFFER | amended, by one of the following r is amendment on each copy of the NLEDGMENT TO BE RECEIVED A R. If by virtue of this amendment yo | offer submitte AT THE PLAC ur desire to ch | CE DESÍGNATED FOR THE RECEIF hange an offer already submitted, |
| 12.ACCOUNTING AND APPROPRIATION DATA (285F.Q05FA000.AA20.25.AF151.H08 CITATION CODE(S) # R05FY2019IDV-AA20 | If required) | | | | |
| 1; | 3. THIS ITEM ONLY APPLIES THE CONTRA | | | RS. | |
| THIS CHANGE ORDER IS ISSUED PURSUA | NT TO: (Specify Authority) THE CHAI | NGES SET FORTH IN | ITEM 14 ARE MADE IN THE CON | TRACT ORDI | ER NO IN ITEM 10A |

| THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | | | | | |
|--|--|---|----------|---------------------------|--|--|--|--|--|
| THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4 | | | | | | | | | |
| OTHER (Spe | ecify type of modification and authority) | | | | | | | | |
| E. IMPORTAN | T: Contractor IS required to sign this document a | and return 1 copies to the issuing office. | | | | | | | |
| 14. DESCRIPTIO | N OF AMENDMENT/MODIFICATION (Organized | d by UCF section headings, including solicitation | /contrac | t matter where feasible.) | | | | | |
| ORDER MOD DA | TED:10/21/2019 | Proposal Dated:10/21/2019 | | Order ID: ID05190006006 | | | | | |
| PERFORMANCE 10/01/2019 | PERIOD FROM: | PERFORMANCE PERIOD TO: 09/30/2024 | | Desired Delivery Date: | | | | | |
| ITEM NO | ITEM NO TASK ITEM DESCRIPTION PREVIOUS MOD AMOUNT MOD CHANGE AMOUNT NEW MOD AMOUNT | | | | | | | | |
| T0001 | T0001 BPA Base 5-Year Ordering Period | | | | | | | | |
| Project Title: MEG | GASTAR Itation Number: ID05190006006 | | (4 | | | | | | |

Task Order Solicitation Number: ID05190006006 NASIC PWS #: Intelligence Support (MEGASTAR)

Contract Type: Combination Funding Reference: N/A

Requiring Activity: National Air and Space Intelligence Center

Contractor: AT&T Government Solutions

Federal Supply Schedule: PSS 00CORP, (SIN C871 Engineering and Technical Services)

Blanket Purchase Agreement Number: ID05190006006, 47QFLA19A0011

BPA Date: 4 September 2019

BPA Title: Intelligence Support II (MEGASTAR) **NAICS Code:** 541330 - Engineering Services

Product Service Code: R425 - Engineering and Technical Services

Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to update the Blanket Purchase Agreement (BPA) and Performance Work Statement (PWS).

1. BPA

BPA paragraph 8 is changed to the below language:

8. Ordering Procedures

Ordering Procedures - Individual Order Requests for Quotes (TO RFQs) will be issued to all MEGASTAR BPA holders for specific requirements as the need arises, unless adequate documentation substantiating exclusion from fair opportunity is provided. TO RFQs will be issued in ITSS. Each TO RFQ will include a customized PWS and projected Labor Categories, rates and hours estimated. Using this PWS, the schedule contractor and Government will attempt to negotiate Firm Fixed Price for the PWS to include deliverables, milestones and payment schedule. If the TO requirement cannot be defined and/or amiably negotiated, the Government reserves the right to place the order as a Time and Materials (T&M) order, providing all official approvals are documented. Within 13 calendar days of TO RFQ release, BPA holders shall notify the CO as to whether or not they intend to submit a quote. BPA holders shall upload their quotes for each order into ITSS by the due date. The Government will review the quotes and may require further negotiation. All orders will be issued in writing via ITSS. Any properly warranted GSA Region 5 Contracting Officer may place orders under this BPA.

2. BPA PWS REVISION

BPA PWS Revision 1 dated 7 October 2019 is officially incorporated into the main BPA. See Attached PWS Revision 1.

End of Modification Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

| FOR INQUIRIES REGARDING PAYMENT CONTACT: | | | | |
|---|------------------------------------|--|--------------------------------|--|
| GSA Finance Customer Support 816-926-7287 | PRIOR AMOUNT | NEW AM | IOUNT II | NCREASE/DECREASE |
| Cost To GSA: | (b) (4) | | 1 | |
| Except as provided herein, all terms and conditions of the doc | ument referenced in Item 9A or 10A | - | | |
| 15A. NAME AND TITLE OF SIGNER(Type or print) GSI Contracts | | 16A. NAME AND TITLE OF CONTRACTIN Gail S Nyikon (937) 900-8208 | IG OFFICER (Type or print) | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED 01/24/2020 | 16B. UNITED STATES OF AMERICA (Signa) | 16C. DATE SIG | GNED |
| NSN 7540-01-152-8070 Previous edition unusable | | (Sigila | STANDARD FOR Prescribed by GS/ | ORM 30 (REV. 10-83) A FAR (48 CFR) 53.243 |
| ▼Additional Information | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREA | SE |
| Cost To Client: | | | | |
| Fee Amount | | | | |
| Cost To GSA: | | | | |
| DUNS # b) (4) | · | ŀ | | |
| | Dates for Mod - 00 | <u> </u> | | |
| Prior Mod 000 Period of Performance |) | | | |
| From: 10/01/2019 To: 09/30/2024 | | | | |
| Vendor Invoiced For Period Of Performance | rmance | | | |
| From: To: | | | | |
| New Period of Performance | | | | |
| From: 10/01/2019 To: 09/30/2024 | | | | |
| Date: Desired Delivery Date: | | | | |
| ▶ Edit History | | | | |

| AMENDMENT OF COLICITATION/MODI | FICATION OF CONTRACT | 1. CONTRACT ID (| CODE | | PAGE 1 OF 1 PAGE(S) |
|--|---|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODI | | | | LE DDO IE | <u> </u> |
| 2.AMENDMENT/MODIFICATION NO. ID05190006006 / P00002 | 3.EFFECTIVE DATE 03/18/2020 | 4.REQUISITION/PU | IRCHASE REQ. NO. | 5. PROJE | ECT NO. (if applicable) |
| 6. ISSUED BY GSA Region 5 Clifton L Kendrick 1734 Corporate Crossing Suite 2 O FALLON, IL 62269-3734 United States 618-206-5218 | , | | 7. ADMINISTERED BY (If other than Item 6) Clifton L Kendrick 618-206-5218 | | |
| 8.NAME AND ADDRESS OF CONTRACTOR (No., street | county, State and ZIP Code) | | 9A. AMENDMENT OF S | SOLICITATIO | ON NO. |
| GSI Contracts AT&T GOVERNMENT SOLUTIONS, INC. | | | 9B. DATED (SEE ITEM | 11) | |
| 3033 Chain Bridge Road Oakton, VA 22124 United States 703-506-5761 | | | 10A. MODIFICATION O GS00F350CA / 47QFLA1 TYPE OF MODIFICATIO B. Administrative Change | 19A0011 DN: | |
| CODE | FACILITY CODE | | 10B. DATED (SEE ITEN 01/28/2020 12:00 AM | / 11) | |
| 1 | 1. THIS ITEM ONLY APPLIES | TO AMENDMENTS | OF SOLICITATIONS | | |
| The above numbered solicitation is amended as set to is extended is not extended. Offers must acknowledge receipt of this amendment prior (a) By completing items 8 and 15, and returning _ copies of which includes a reference to the solicitation and amendment of the solicitati | to the hour and date specified in the s of the amendment; (b) By acknowledgi ent numbers. FAILURE OF YOUR AC MAY RESULT IN REJECTION OF YC | olicitation or as amende ing receipt of this amenc KNOWLEDGMENT TO JUR OFFER. If by virtue | d, by one of the following met Iment on each copy of the off BE RECEIVED AT THE PLA of this amendment your desi | er submitted CE DESIGN re to change | NATED FOR THE RECEIPT OF ean offer already submitted, such |
| 12.ACCOUNTING AND APPROPRIATION DATA (If requires 285F.Q05FA000.AA20.25.AF151.H08 CITATION CODE(S) # R05FY2019IDV-AA20 | red) | | | | |
| | IS ITEM ONLY APPLIES TO M MODIFIES THE CONTRACT/C | | | S . | |
| THIS CHANGE ORDER IS ISSUED PURSUANT TO: | (Specify Authority) THE CHANGES S | ET FORTH IN ITEM 14 | ARE MADE IN THE CONTR | ACT ORDE | R NO. IN ITEM 10A. |
| THE ABOVE NUMBERED CONTRACT/ORDER IS N 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) | | STRATIVE CHANGES | (such as changes in paying of | ffice, approp | oriation date, etc.) SET FORTH IN ITEM |
| THIS SUPPLEMENTAL AGREEMENT IS ENTERED | INTO PURSUANT TO AUTHORITY | OF: | | | |
| OTHER (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor IS required to sign this doc | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (C | | | ract matter where feasible.) | | |
| ORDER MOD DATED:03/13/2020 | Proposal Dated:03/13/2020 | | Order ID: ID0519000600 | 6 | |
| PERFORMANCE PERIOD FROM: 10/01/2019 | PERFORMANCE PERIOD 09/30/2024 |) TO: | Desired Delivery Date: | | |
| ITEM NO TASK ITEM DESCRIPTION | PREVIOUS MOD | AMOUNT | MOD CHANGE AMO | DUNT | NEW MOD AMOUNT |
| T0001 BPA Base 5-Year Ordering Period | | (h) | (1) | | |
| 1. THE PURPOSE OF THIS MODIFICATION IS AS FOLLOV | /S: | | (+) | | |

| Incorporate by reference the revised Performance Work Statement, Revision 2: 07 February 2020 and DD Form 254 signed 16 March 2020 by NASIC Chief of Acquisition Division | | | | | | | | | |
|--|----------------------------------|--|-------------------------------|--|--|--|--|--|--|
| 2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME. | | | | | | | | | |
| ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions | | | | | | | | | |
| Upon deployment of the Central Invoice Service, the contractor shall the invoice for that order. Upon deployment of the Central Invoice Se | | | | | | | | | |
| For additional assistance contact the ASSIST Helpdesk at 877-472-4 | 877. *** | , | , , | , | | | | | |
| FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 | | | | | | | | | |
| | PRI <u>OR AMOUN</u> | T NEW AM | OUNT | INCREASE/DECREASE | | | | | |
| Cost To GSA: | (b) (4 | 4) | | | | | | | |
| Except as provided herein, all terms and conditions of the docume | ent referenced in Item 9A or 10A | , as heretofore changed, remains unchanged | and in full force and effect. | | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or print) GSI Contracts | | 16A. NAME AND TITLE OF CONTRACTING Clifton L Kendrick 618-206-5218 | G OFFICER (Type or print) | | | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DA | TE SIGNED | | | | | |
| b) (6) (Signature of person authorized to sign) | | | | | | | | | |
| NSN 7540-01-152-8070 Previous edition unusable | | | | ARD FORM 30 (REV. 10-83) by GSA FAR (48 CFR) 53.243 | | | | | |
| | | | | | | | | | |

| AMEND | DMENT OF SOLICITATION/MODIFICATION | ON OF CONTRACT | 1. CONTRACT I | D CODE | | PAGE 1 OF 1 PAGE(S) | |
|--|---|---|------------------------------------|---|----------------------------------|---|--|
| 2.AMENDMENT/I ID05190006006 / I | MODIFICATION NO. | 3.EFFECTIVE DATE 12/08/2020 | 4.REQUISITION/ | PURCHASE REQ. NO. | 5. PROJECT | Γ NO. (if applicable) | |
| 6. ISSUED BY GSA Region 5 Clifton L Kendrick 1734 Corporate CI O FALLON, IL 622 United States 618-206-5218 | rossing Suite 2 | | | . ADMINISTERED BY (If other than Item 6) Difton L Kendrick 618-206-5218 | | | |
| | DRESS OF CONTRACTOR (No., street, county, | State and ZIP Code) | | 9A. AMENDMENT OF | SOLICITATION | NO. | |
| GSI Contracts AT&T GOVERNMI 3033 Chain Bridge Oakton, VA 22124 United States 703-506-5761 | | | | 9B. DATED (SEE ITEM 10A. MODIFICATION C GS00F350CA / 47QFLA TYPE OF MODIFICATI B. Administrative Chang | OF CONTRACT 19A0011 ON: | | |
| CODE | | FACILITY CODE | | 10B. DATED (SEE ITEI 06/18/2020 12:00 AM | M 11) | | |
| | 11. THIS | ITEM ONLY APPLIES | TO AMENDMENT | S OF SOLICITATIONS | | | |
| is extended | numbered solicitation is amended as set forth in its is not extended. owledge receipt of this amendment prior to the ho | · | · | | thods: | | |
| which includes a OFFERS PRIOR | items 8 and 15, and returning _ copies of the am reference to the solicitation and amendment numl TO THE HOUR AND DATE SPECIFIED MAY RE nade by telegram or letter, provided each telegram | pers. FAILÙŔE OF YOUR AG SULT IN REJECTION OF YO | CKNOWLEDGMENT OUR OFFER. If by vir | TO BE RECEIVED AT THE PLA tue of this amendment your des | ACE DESIGNAT ire to change ar | red FOR THE RECEIPT OF noffer already submitted, such | |
| | | | | | | | |
| | | | | OF CONTRACTS/ORDER ESCRIBED IN ITEM 14. | S. | | |
| THIS CHANG | GE ORDER IS ISSUED PURSUANT TO: (Specify | Authority) THE CHANGES | SET FORTH IN ITEM | 14 ARE MADE IN THE CONTR | RACT ORDER N | NO. IN ITEM 10A. | |
| | NUMBERED CONTRACT/ORDER IS MODIFIED TO THE AUTHORITY OF FAR 43.103(b). | TO REFLECT THE ADMIN | ISTRATIVE CHANGE | S (such as changes in paying c | office, appropria | ation date, etc.) SET FORTH IN ITEM | |
| THIS SUPPL | EMENTAL AGREEMENT IS ENTERED INTO PU | IRSUANT TO AUTHORITY | OF: | | | | |
| | ecify type of modification and authority) 3 Changes-Time-and-Materials or Labor-Hours | | | | | | |
| | T: Contractor IS NOTrequired to sign this docume | ent and return 0 copies to the | issuing office. | | | | |
| | N OF AMENDMENT/MODIFICATION (Organized | · · · · · · · · · · · · · · · · · · · | | ontract matter where feasible.) | | | |
| ORDER MOD DA | TED:12/08/2020 | Proposal Dated:12/08/202 | 0 | Order ID: ID0519000600 | 06 | | |
| PERFORMANCE 10/01/2019 | PERIOD FROM: | PERFORMANCE PERIOR 09/30/2024 | D TO: | Desired Delivery Date: | | | |
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS MOD | AMOUNT | MOD CHANGE AM | OUNT | NEW MOD AMOUNT | |
| T0001 | BPA Base 5-Year Ordering Period | | (b) | (1) | | | |
| | | | | (4) | | | |

| The purpose of this modification is as follows: | | | | | | | | | |
|--|---|---|---|--|--|--|--|--|--|
| . Incorporate the following clause in full text: | | | | | | | | | |
| Federal Procurement Data System (FPDS) In accordance with the Office of the Defense Policy and Compliance (D Intelligence Community. | PC) Class Deviation 2019-EOOC | DI, the FPDS reporting for this procurement is waived as | it is in support of one of the DoD elements of the | | | | | | |
| b. Incorporate the following clause by reference: | | | | | | | | | |
| The following clause is Incorporate by references and applicable to all Telecommunications and Video Surveillance Services or Equipment | | Blanket Purchase Agreement: FAR 52.204-25, Prohibition | on on Contracting for Certain | | | | | | |
| 2. All other terms and conditions remain the same. | | | | | | | | | |
| ***Attention Contractors: The invoice submission functionality within the following link supersedes any instructions for interfacing with the system any other terms and conditions for invoice submission: Invoice Submission. Upon deployment of the Central Invoice Service, the contractor shall su the invoice for that order. Upon deployment of the Central Invoice Service, and it is a submission of the Central Invoice Service of the C | n(s) currently in the contract. The ion Instructions bmit invoices electronically by loce, the contractor shall NOT subi | se revised instructions do not change the frequency, cor gging into the ASSIST portal (https://portal.fas.gsa.gov), mit any invoices directly to the GSA Finance Center (neit | ntent, supporting documentation requirements, or navigating to the appropriate order, and creating ther by mail nor via electronic submission). | | | | | | |
| Contact CCA | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | | | | | |
| Cost To GSA: | (D) (4) | | | | | | | | |
| Except as provided herein, all terms and conditions of the document 15A. NAME AND TITLE OF SIGNER(Type or print) | reterenced in Item 9A or 10A, | as heretofore changed, remains unchanged and in fu 16A. NAME AND TITLE OF CONTRACTING OFFIC Clifton L Kendrick 618-206-5218 | | | | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED | | | | | | |
| (Signature of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable | | (Signatur | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | | | | | | |



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| AMENDMENT OF SOLICITION | TATION/MODIF | ICATION OF | 1. CONTRACT | ID C | ODE | | PAGE 1 OF 1 PAGE(S) |
| | | | | I/PUF | RCHASE REQ. NO. | 5. PRO | JECT NO. (if applicable) |
| 6. ISSUED BY GSA Region 5 Gail S Nyikon 2600 Paramount PI FAIRBORN, OH 45324-6763 United States (937) 900-8208 | | , | 7. ADMINISTER Gail S Nyikon (93 | | 3Y (If other than Item 00-8208 | 6) | |
| 8.NAME AND ADDRESS OF CO | NTRACTOR (No. | , street, county, | State and ZIP Co | ode) | 9A. AMENDMENT C | F SOLIC | CITATION NO. |
| GSI Contracts AT&T GOVERNMENT SOLUTION | IS INC | | | | 9B. DATED (SEE ITI | EM 11) | |
| 3033 Chain Bridge Road Oakton, VA 22124 United States 703-506-5761 | | | | | 10A. MODIFICATION GS00F350CA / 47QF TYPE OF MODIFICA B. Administrative Changes) | LA19A00 ATION: | ····· |
| CODE | | FACILITY COE | ЭE | | 10B. DATED (SEE IT 09/04/2019 12:00 AM | | |
| 11. 1 | THIS ITEM ON | Y APPLIES | TO AMENDME | ENT | S OF SOLICITAT | IONS | |
| The above numbered solicities is extended is not extered is not extered. Offers must acknowledge receipt following methods: (a) By completing items 8 and 15 the offer submitted; or (c) By sep YOUR ACKNOWLEDGMENT TO AND DATE SPECIFIED MAY Reliready submitted, such change this amendment, and is received 12.ACCOUNTING AND APPROXITATION CODE(S) # R05FY2019IDV-AA20 | nded. t of this amendment f, and returning tarate letter or tele D BE RECEIVED SULT IN REJECT may be made by to prior to the opening | nt prior to the ho copies of the arr gram which incl AT THE PLACE TON OF YOUR elegram or lette ng hour and date | nendment; (b) By a udes a reference DESIGNATED FO OFFER. If by virt. r, provided each to | acknoto the OR Tue of | in the solicitation or a cowledging receipt of a solicitation and amount of this amendment you this amendment you | as amend this amer endment FFERS P ir desire t | led, by one of the ndment on each copy of numbers. FAILURE OF RIOR TO THE HOUR to change an offer |
| 13. THIS | | | | | F CONTRACTS | | RS. |
| THIS CHANGE ORDER IS I | | NT TO: (Specify | / Authority) THE C | CHAN | NGES SET FORTH II | N ITEM 1 | 4 ARE MADE IN THE |
| THE ABOVE NUMBERED C paying office, appropriation date, | | | | | | | |
| THIS SUPPLEMENTAL AG 52.212-4 | REEMENT IS EN | TERED INTO P | URSUANT TO AL | UTHO | ORITY OF: | | |
| OTHER (Specify type of mo | dification and auth | ority) | | | | | |
| E. IMPORTANT: Contractor I | S required to sign | this document a | and return 1 copies | s to t | he issuing office. | | |
| 14. DESCRIPTION OF AMENDM feasible.) | | All the second s | | to the last | | tation/cor | ntract matter where |
| ORDER MOD DATED:10/21/201 | 9 | Proposal Date | d:10/21/2019 | | Order ID: ID0519000 | 6006 | |
| PERFORMANCE PERIOD FRO | M: | PERFORMAN | CE PERIOD TO: | | Desired Delivery Dat | te: | |

IT-Solutions Shop 09/30/2024 10/01/2019 TASK ITEM **PREVIOUS MOD MOD CHANGE NEW MOD ITEM AMOUNT AMOUNT** NO **DESCRIPTION AMOUNT** T0001 **BPA Base 5-Year Ordering** Period Project Title: MEGASTAR Task Order Solicitation Number: ID05190006006 NASIC PWS #: Intelligence Support (MEGASTAR) Contract Type: Combination Funding Reference: N/A Requiring Activity: National Air and Space Intelligence Center Contractor: AT&T Government Solutions Federal Supply Schedule: PSS 00CORP, (SIN C871 Engineering and Technical Services) Blanket Purchase Agreement Number: ID05190006006, 47QFLA19A0011 BPA Date: 4 September 2019 BPA Title: Intelligence Support II (MEGASTAR) NAICS Code: 541330 - Engineering Services Product Service Code: R425 - Engineering and Technical Services Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions Procurement Authority: The Property Act 40 USC Sec. 501-506 The purpose of this modifica ion is to update the Blanket Purchase Agreement (BPA) and Performance Work Statement (PWS). 1. BPA BPA paragraph 8 is changed to the below language: 8. Ordering Procedures Ordering Procedures - Individual Order Requests for Quotes (TO RFQs) will be issued to all MEGASTAR BPA holders for specific requirements as the need arises, unless adequate documentation substantiating exclusion from fair opportunity is provided. TO RFQs will be issued in ITSS. Each TO RFQ will include a customized PWS and projected Labor Categories, rates and hours estimated. Using this PWS, the schedule contractor and Government will attempt to negotiate Firm Fixed Price for the PWS to include deliverables, milestones and payment schedule. If the TO requirement cannot be defined and/or amiably negotiated, the Government reserves the right to place the order as a Time and Materials (T&M) order, providing all official approvals are documented. Within 13 calendar days of TO RFQ release, BPA holders shall notify the CO as to whether or not they intend to submit a quote. BPA holders shall upload their quotes for each order into ITSS by the due date. The Government will review the quotes and may require further negotiation. All orders will be issued in writing via ITSS. Any properly warranted GSA Region 5 Contracting Officer may place orders under this BPA. 2. BPA PWS REVISION BPA PWS Revision 1 dated 7 October 2019 is officially incorporated into the main BPA. See Attached PWS Revision 1. **End of Modification Text** ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT **NEW AMOUNT** INCREASE/DECREASE Cost To GSA: Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GSI Contracts Gail S Nvikon (937) 900-8208 CONTRACTOR/OFFEROR 15C, DATE INITED STATES OF AMERICA 16C DATE SIGNED SIGNED 01/24/2020 (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable Prescr bed by GSA FAR (48 CFR) 53.243

6/18/2020

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| 9 | Print | P | rintW/Terms | Go To OrderPack | ag | |
| | | | 0-25 | | | |
| AMENDMENT OF SOLICIT | TATION/MODIF | ICATION OF | 1. CONTRACT II | CODE | | PAGE 1 OF 1 PAGE(S) |
| 2.AMENDMENT/MODIFICATION ID05190006006 / P00002 | NO. | 3.EFFECTIVE DATE 03/18/2020 | 4.REQUISITION/ | PURCHASE REQ. NO | . 5. PRO | JECT NO. (if applicable) |
| 6. ISSUED BY GSA Region 5 Clifton L Kendrick 1734 Corporate Crossing Suite 2 O FALLON, IL 62269-3734 United States 618-206-5218 | | 03/10/2020 | 7. ADMINISTERE Clifton L Kendrick | ED BY (If other than Ite 618-206-5218 | m 6) | |
| 8.NAME AND ADDRESS OF CO | NTRACTOR (No., | street, county, | State and ZIP Cod | e) 9A. AMENDMENT | OF SOLI | CITATION NO. |
| GSI Contracts AT&T GOVERNMENT SOLUTION | IS, INC. | | | 9B. DATED (SEE I | | |
| 3033 Chain Bridge Road Oakton, VA 22124 United States 703-506-5761 | | | | GS00F350CA / 47Q TYPE OF MODIFIC | FLA19A00 CATION: | ONTRACT/ORDER NO. 011 Funding or POP Date |
| CODE | | FACILITY COL | DE | 10B. DATED (SEE 01/28/2020 12:00 A | | |
| 11. 7 | THIS ITEM ONL | Y APPLIES | TO AMENDME | NTS OF SOLICITA | | |
| The above numbered solicit is extended is not extended is not extended is not extended. Offers must acknowledge receipt following methods: (a) By completing items 8 and 15 the offer submitted; or (c) By sep YOUR ACKNOWLEDGMENT TO AND DATE SPECIFIED MAY REalready submitted, such change this amendment, and is received. | nded. of this amendment of, and returning _ c arate letter or telec of BE RECEIVED A SULT IN REJECT may be made by te | nt prior to the ho copies of the arr gram which incl NT THE PLACE ION OF YOUR elegram or lette | our and date specifinendment; (b) By a udes a reference to DESIGNATED FO OFFER. If by virtur, provided each te | ied in the solicitation or cknowledging receipt on the solicitation and ar R THE RECEIPT OF C e of this amendment yo | of this amendment DFFERS Four desire | ded, by one of the endment on each copy of numbers. FAILURE OF RIOR TO THE HOUR to change an offer |
| 12.ACCOUNTING AND APPROI CITATION CODE(S) # R05FY2019IDV-AA20 | PRIATION DATA (I | f required) | | | | |
| | | | | S OF CONTRACTS | | |
| THIS CHANGE ORDER IS I | SSUED PURSUA | | | | | |
| THE ABOVE NUMBERED C | | | | | | |
| THIS SUPPLEMENTAL AG | REEMENT IS ENT | ERED INTO P | URSUANT TO AU | THORITY OF: | | |
| OTHER (Specify type of mod | dification and auth | ority) | | | | |
| E. IMPORTANT: Contractor IS | S required to sign t | this document a | and return 1 copies | to the issuing office. | | |
| 14. DESCRIPTION OF AMENDM feasible.) | MENT/MODIFICAT | ION (Organized | d by UCF section h | eadings, including solid | citation/co | ntract matter where |
| ORDER MOD DATED:03/13/2020 | 0 | Proposal Date | d:03/13/2020 | Order ID: ID051900 | 006006 | |
| PERFORMANCE PERIOD FROI 10/01/2019 | M: | PERFORMAN 09/30/2024 | CE PERIOD TO: | Desired Delivery D | ate: | |

| NO NO | TASK ITEM DESCRIPTION | PREVIOU AMOU | | MOD CHANGE AMOUNT | NEW MOD AMOUNT | | | | |
|--|--|---|---|---|--|--|--|--|--|
| T0001 | BPA Base 5-Year Ordering Period | | (b) (4) | (b) (| (b | | | | |
| 1. THE PURP | OSE OF THIS MODIFICATION IS AS | FOLLOWS: | | | | | | | |
| Incorporate by reference the revised Performance Work Statement, Revision 2: 07 February 2020 and DD Form 254 signed 16 March 2020 by NASIC Chief of Acquisi ion Division | | | | | | | | | |
| 2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME. | | | | | | | | | |
| ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR INQUIRIES REGARDING PAYMENT CONTACT: | | | | | | | | | |
| Upon deployn (https://portal. the contractor For additional | nent of the Central Invoice Service, the fas.gsa.gov), navigating to the appropriate and NOT submit any invoices direct assistance contact the ASSIST Helpottes REGARDING PAYMENT CONTRACTOR | e contractor shall su priate order, and cre ly to the GSA Finan desk at 877-472-487 | eating the invoice ace Center (neithe | for that order. Upon deploymen | t of the Central Invoice Sen | | | | |
| Upon deployn (https://portal. the contractor For additional | nent of the Central Invoice Service, the fas.gsa.gov), navigating to the appropriate shall NOT submit any invoices direct assistance contact the ASSIST Helpotters REGARDING PAYMENT CONTROL Customer Support 816-926-7287 | e contractor shall suriate order, and cre ly to the GSA Finan desk at 877-472-487 TACT: | eating the invoice ace Center (neithe | for that order. Upon deploymen er by mail nor via electronic sub | t of the Central Invoice Sen mission). | | | | |
| Upon deployn (https://portal. the contractor For additional | nent of the Central Invoice Service, the fas.gsa.gov), navigating to the approperation of the shall NOT submit any invoices direct assistance contact the ASSIST Helpoteness REGARDING PAYMENT CONCUSTORIES REGARDING PAYMENT CONCUSTORIES SUPPORT 816-926-7287 | e contractor shall su priate order, and cre ly to the GSA Finan desk at 877-472-487 | eating the invoice ace Center (neithe | for that order. Upon deploymen | t of the Central Invoice Sen | | | | |
| Upon deployn (https://portal.the contractor For additional FOR INQUIR GSA Finance Cost To GSA Except as pro | nent of the Central Invoice Service, the fas.gsa.gov), navigating to the approperation of the shall NOT submit any invoices direct assistance contact the ASSIST Helpoteness REGARDING PAYMENT CONCUSTORIES REGARDING PAYMENT CONCUSTORIES SUPPORT 816-926-7287 | e contractor shall suriate order, and cre by to the GSA Finan desk at 877-472-487 TACT: PRIOR AMOUNT | eating the invoice ace Center (neithe | for that order. Upon deployments by mail nor via electronic subset of the NEW AMOUNT (b) (4) | t of the Central Invoice Senmission). INCREASE/DECRE | | | | |
| Upon deployn (https://portal. the contractor For additional FOR INQUIR GSA Finance Cost To GSA Except as proand in full for | nent of the Central Invoice Service, the fas.gsa.gov), navigating to the appropriate appropriate and invoices direct assistance contact the ASSIST Helpottles REGARDING PAYMENT CONTROL Customer Support 816-926-7287 A: Divided herein, all terms and conditions and effect. AND TITLE OF SIGNER(Type or pri | e contractor shall suriate order, and cre by to the GSA Finan- desk at 877-472-487 TACT: PRIOR AMOUNT (b) (4) ons of the documen int) | eating the invoice one Center (neither 77. *** at referenced in I | new AMOUNT NEW AMOUNT (b) (4) tem 9A or 10A, as heretofore | it of the Central Invoice Sen mission). INCREASE/DECRE (b) changed, remains unchan | | | | |
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| Form 30 | | | | | | |
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| | Print Prin | tW/Terms | Go To | OrderPackag | | |
| AMENDMENT OF SOLICITATION/MODIFI | CATION OF CONTRACT | 1. CONTRA | CT ID C | DDF | I | PAGE 1 OF 1 PAGE(|
| 2.AMENDMENT/MODIFICATION NO. ID05190006006 / P00003 | 3.EFFECTIVE DATE 12/08/2020 | | | CHASE REQ. NO. | 5. PROJE | ECT NO. (if applicable) |
| 6. ISSUED BY GSA Region 5 Clifton L Kendrick 1734 Corporate Crossing Suite 2 O FALLON, IL 62269-3734 United States 618-206-5218 | | 7. ADMINIST Clifton L Kend | | Y (If other than Item 6) 206-5218 | | |
| 8.NAME AND ADDRESS OF CONTRACTOR (No., stre | et, county, State and ZIP Code) | | | 9A. AMENDMENT OF | SOLICITA | ATION NO. |
| GSI Contracts AT&T GOVERNMENT SOLUTIONS, INC. | | | | 9B. DATED (SEE ITEM | /I 11) | |
| 3033 Chain Bridge Road Oakton, VA 22124 United States 703-506-5761 | | | | 10A. MODIFICATION (GS00F350CA / 47QFLA TYPE OF MODIFICAT B. Administrative Chang | A19A0011 ION: | RACT/ORDER NO. ding or POP Date Changes) |
| CODE | FACILITY CODE | | | 10B. DATED (SEE ITE 06/18/2020 12 00 AM | M 11) | |
| 11. THI | S ITEM ONLY APPLIES TO | AMENDME | NTS C | | | |
| Offers must acknowledge receipt of this amendment pri (a) By completing items 8 and 15, and returningcopie letter or telegram which includes a reference to The solid DESIGNATED FOR THE RECEIPT OF OFFERS PRIO your desire to change an offer already submitted, such amendment, and is received prior to the opening hour a | s of the amendment; (b) By ackn citation and amendment numbers R TO THE HOUR AND DATE SF change may be made by telegrar | nowledging rec s. FAILURE OF PECIFIED MAY | eipt of thi YOUR / | s amendment on each of ACKNOWLEDGMENT T | copy of the | offer submitted; or (c) By separate CEIVED AT THE PLACE ER. If by virtue of this amendment |
| 12.ACCOUNTING AND APPROPRIATION DATA (If red CITATION CODE(S) # R05FY2019IDV-AA20 | The state of the s | | | | | |
| | M ONLY APPLIES TO MO | | | | | |
| THIS CHANGE ORDER IS ISSUED PURSUANT T | O: (Specify Authority) THE CHA | NGES SET FO | RTH IN | TEM 14 ARE MADE IN | THE CON | ITRACT ORDER NO. IN ITEM 10 |
| THE ABOVE NUMBERED CONTRACT/ORDER IS SET FORTH IN ITEM 14, PURSUANT TO THE AUTHO | | ADMINISTRAT | IVE CHA | ANGES (such as change | es in payin | g office, appropriation date, etc.) |
| THIS SUPPLEMENTAL AGREEMENT IS ENTERE | D INTO PURSUANT TO AUTHO | ORITY OF: | | | | |
| OTHER (Specify type of modification and autho | rity) | | | | | |
| E. IMPORTANT: Contractor IS NOTrequired to sign | DE LOTES AND CONTROL | s to the issuing | office. | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION | (Organized by UCF section head | dings, including | solicitat | ion/contract matter wher | e feasible | .) |
| ORDER MOD DATED:12/08/2020 | Proposal Dated:12/08/202 | 20 | | Order ID: ID051900060 | 006 | |
| PERFORMANCE PERIOD FROM: 10/01/2019 | PERFORMANCE PERIO 09/30/2024 | D TO: | | Desired Delivery Date: | | |
| ITEM NO TASK ITEM DESCRIPTION | PREVIOUS MOD | AMOUNT | М | DD CHANGE AMO | TNUC | NEW MOD AMOUNT |
| T0001 BPA Base 5-Year Ordering Period | | (b) (4 | l) | | (b) (4) | (b) (4 |
| The purpose of this modification is as follows: | | | | | | |

Federal Procurement Data System (FPDS)

In accordance with the Office of the Defense Policy and Compliance (DPC) Class Deviation 2019-EOOOI, the FPDS reporting for this procurement is waived as it is in support of one of the DoD elements of the Intelligence Community.

b. Incorporate the following clause by reference:

The following clause is Incorporate by references and applicable to all Task Orders awarded under this Blanket Purchase Agreement: FAR 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2020)

2. All other terms and conditions remain the same.

| Upon dep order, and mail nor vi | ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 | | | | | | | | | |
|---------------------------------------|--|-----------------------------|---|---------|---|--|--|--|--|--|
| | | PRIOR AMOUNT | NEW AMOUNT | | INCREASE/DECREASE | | | | | |
| Cost To | GSA: | (b) (4) | (b) (4) | | (b) (4) | | | | | |
| Except as | s provided herein, all terms and conditions of the doc | ument referenced in Item 9/ | A or 10A, as heretofore changed, remains uncha | nged ar | nd in full force and effect. | | | | | |
| 15A. NAM | ME AND TITLE OF SIGNER(Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OF Clifton L Kendrick 618-206-5218 | FICER | t (Type or print) | | | | | |
| 15B. CON | NTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (b) (6) | | 16C. DATE SIGNED 12/09/2020 | | | | | |
| | (Signature of person authorized to sign) | | (Signature of person authorized to sign) | | | | | | | |
| 100-00-00 | 0-01-152-8070 edition unusable | | | | NDARD FORM 30 (REV. 10-83) ribed by GSA FAR (48 CFR) 53.243 | | | | | |

▶ Edit History

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